

OAMU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: <u>Michael P. Kahikina</u> (b) Committee Name: <u>Friends to Elect Michael P. Kahikina</u> (c) Mailing Address: <u>P.O. Box 2512</u> <u>Nanakuli HI 96792</u> (d) Phone (Bus) _____ (Res) _____ Treasurer's _____	SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section) <input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third <input type="checkbox"/> 2nd Preliminary Primary *02 <input type="checkbox"/> Short Form 112-37 <input type="checkbox"/> Second <input type="checkbox"/> Fourth <input type="checkbox"/> Final Primary <input checked="" type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> REPORTING PERIOD <u>09/22/2002</u> through <u>10/21/2002</u> </div>
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SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		8503.72	1
2. Cash on Hand at the Beginning of this Reporting Period.....	4040.26		2
3. Total Receipts (From Line 15).....	3800.00	32129.00	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	7840.26	40632.72	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	1897.47	34689.93	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	5942.79	5942.79	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	5942.79		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

Treasurer Signature

Date 10/23/02

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	300.00	6459.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	3500.00	25020.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	3800.00	31479.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	3800.00	31479.00	12
13. Public Funds and Other Receipts	0.00	650.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	3800.00	32129.00	15
DISBURSEMENTS			
16. Expenditures	1897.47	34689.93	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	1897.47	34689.93	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	1897.47		21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUAL/OTHER ENTITY/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 5

Friends to Elect Michael P. Kahikina

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/01/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OEPAC P. O. Box 88298 Honolulu HI 96830-8298		500.00	500.00
10/07/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Carpenters Market Recovery Program DBA Pacific Resource Partnership 1001 Bishop Street Suite 1501 Pacific Tower HI 96813		250.00	500.00
10/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Anheuser-Busch Cos. Inc 99-877 Iwaena Aiea HI 96701		250.00	250.00
10/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Incorporated, DBA A Caring Touch Gallegos Carehome Gallegos 1447 Uila Street Honolulu HI 96818		400.00	400.00
10/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Northwest Ltd. 55 Merchant Street Suite 1500 Honolulu HI 96813		500.00	500.00
10/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Legislative Center Inc. 877 Ala Moana Suite 815 Honolulu HI 96813-5416		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) 2150.00
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CO-5(A) (Rev. 5/99)

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE F(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUAL/OTHER ENTITIES/NO-CANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 5

Friends to Elect Michael P. Kahikina

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ivan M. Lui-Kwan 4999 Kahala Avenue #327 Honolulu HI 96816		1000.00	1000.00
10/21/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Brown and Williamson Tobacco Corporation 401 S. 4th Avenue Suite 200 Louisville KY 40232-5090		100.00	200.00
10/21/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Hotel Association 2250 Kalakaua Avenue #404-4 Honolulu HI 96815-2564		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))

1350.00

3500.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

Form CC-5(A) (Rev. 8/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 5

Friends to Elect Michael P. Kahikina

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/09/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Wireless 707 Richard Street Suite 528 Honolulu HI 96813	Monthly cellular service used to contact campaign committee and constituents	149.19
10/09/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Westside Stories P. O. Box 7247 Waianae HI 96792	Campaign Advertising	391.66
10/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Merrie Aipoalani 89-308 Mokiawe Street Waianae HI 96792	Purchase Ink & Paper, HOPACO, and Lels, JENNY's	99.51
10/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Nanaikapono Elementary School 89-195 Farrington Highway Waianae HI 96792	Use of Facilities, Nov. 1, 2002, Evening with Rep. Kahikina	237.30
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American T-Shirt Company 1217 North King Street Honolulu HI 96817	Purchase T-Shirts for Campaign	207.36
10/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers 1829 Dillingham Boulevard Honolulu HI 96819-4020	Campaign brochure	812.45

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

1897.47

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

1897.47